

**UNITED STATES BANKRUPTCY COURT
Middle District of Florida
Orlando Division**

IN RE:

Jeffrey Michael Memenamin

Debtor

Case No: 6:18-bk-01045-KSJ

Chapter 13

Motion to Dismiss for Failure to Maintain Timely Plan Payments

Total Due \$4,316.00

Notice of Opportunity to Object and Request for Hearing

Pursuant to Local Rule 2002-4, the Court will consider the relief requested in this paper without further notice or hearing unless a party in interest files a response within twenty-one (21) days from the date set forth on the attached proof of service, plus an additional three days for service if any party was served by U.S. Mail.

If you object to the relief requested in this paper, you must file a response with the Clerk of the Court, United States Bankruptcy Court, George C. Young Courthouse, 400 W. Washington St., Suite 5100, Orlando, Florida 32801 and serve a copy on the Chapter 13 Trustee, Laurie K Weatherford, PO Box 3450, Winter Park, FL 32790-3450 and any other appropriate persons within the time allowed. If you file and serve a response within the time permitted, the Court will either schedule and notify you of a hearing, or consider the response and grant or deny the relief requested without a hearing.

If you do not file a response within the time permitted, the Court will consider that you do not oppose the relief requested in the paper, will proceed to consider the paper without further notice or hearing, and may grant the relief requested.

COMES NOW Laurie K. Weatherford, Chapter 13 Standing Bankruptcy Trustee for the Middle District of Florida, Orlando Division, and shows:

1. The Debtor filed this Chapter 13 case on 02/27/2018.
2. Pursuant to 11 USC 1322 (a)(1) the Debtor was to file a plan which among other things provides for the submission of all or such portion of future earnings or other income of the Debtor to the supervision and control of the Trustee as is necessary for the execution of the

3. The Debtor has failed to submit the supervision and control of the Trustee funds necessary for a plan to be successful in this case.
4. That review of the Debtor Report of Receipts and of the Debtor individual payments for this case reflects the Debtor is delinquent in payments under the Chapter 13 Plan in the amount of \$2,876.00 through July 17, 2018 and will be delinquent an additional payment of \$1,440.00 which will come due on July 29, 2018 for a delinquency in the sum of \$4,316.00 . Said total sum includes the next plan payment due under the Chapter 13 Plan which will become due and payable within the time frame allowed by the court for the Debtor to become current in the plan payments. A copy of the Plan Payment Schedule and Trustee's Report of Receipts is attached hereto as **Exhibit "A"**

WHEREFORE, the Trustee moves this honorable court for an order dismissing this case unless the Debtor pays the entire arrearage as listed above the Chapter 13 Trustee on or before **August 07, 2018** by mailing said sum to the payment address at **Post Office Box 1103, Memphis, TN 38101-1103**, and granting such relief as the court may deem appropriate.

Certificate of Service

I HEREBY CERTIFY, that a true and correct copy of the foregoing Motion to Dismiss for Failure to Maintain Timely Plan Payments has been furnished by the United States mail or by electronic transmission to the parties listed below on the 17th day of July, 2018.

Debtor - Jeffrey Michael Mcmenamin, 8810 Kensington Ct., Kissimmee, FL 34747

Attorney - Omar Carmona-Sanchez, Carmona Law P.A., 7457 Aloma Ave Ste 201, Winter Park, FL 32792

BY: /S/ LAURIE K. WEATHERFORD

Chapter 13 Trustee

Stuart Ferderer

FL Bar No. 0746967

Ana DeVilliers

FL Bar No. 0123201

Attorney for Trustee

PO Box 3450

Winter Park, FL 32790

Telephone: 407-648-8841

Facsimile: 407-648-2665

E-mail: info@c13orl.com

Exhibit "A"**Plan Payment Schedule**

Period	Date (Month/Year)	Payment Due	Payment Received	Amount Due
1	03/2018	\$1,440.00	\$0.00	\$1,440.00
2	04/2018	\$1,440.00	\$0.00	\$2,880.00
3	05/2018	\$1,440.00	\$2,884.00	\$1,436.00
4	06/2018	\$1,440.00	\$0.00	\$2,876.00
5	07/2018	\$1,440.00	\$0.00	\$4,316.00

Report of Receipts

Receipt Date	Source	Amount	Receipt Date	Source	Amount
05/01/2018	2067	\$440.00			
05/01/2018	2066	\$1,000.00			
05/31/2018	2130	\$1,000.00			
05/31/2018	2131	\$444.00			